

SEP 12 2012

NPDES Permit Tracking No.:

MAR05D213

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, DC 20460

## Annual Reporting Form

## A. GENERAL INFORMATION

1. Facility Name: Rathbone Precision Metals, Inc.

2. NPDES Permit Tracking No.: MAR05D213

3. Facility Physical Address:

a. Street: 1241 Park Street

b. City: Palmer

c. State: MA

d. Zip Code: 01069-0000

4. Lead Inspectors Name: Brandon Robb

Title: Facility Manager

Additional Inspectors Name(s): Todd Donze

Environ. Consultant

5. Contact Person: Brandon Robb

Title: Facility Manager

Phone: 413-283-8961 Ext.

E-mail: brandon.rob@rathbonepofiles.com

6. Inspection Date: 09/ / 2012



## B. GENERAL INSPECTION FINDINGS

1. As part of this comprehensive site inspection, did you inspect all potential pollutant sources, including areas where industrial activity may be exposed to stormwater?

☒ YES ☐ NO

If NO, describe why not:

**NOTE:** Complete Section C of this form for each industrial activity area inspected and included in your SWPPP or as newly identified in B.2 or B.3 below where pollutants may be exposed to stormwater.2. Did this inspection identify any stormwater or non-stormwater outfalls not previously identified in your SWPPP? ☐ YES ☒ NO

If YES, for each location, describe the sources of those stormwater and non-stormwater discharges and any associated control measures in place:

MAR 05 D 2 13

3. Did this inspection identify any sources of stormwater or non-stormwater discharges not previously identified in your SWPPP? ☐ YES ☒ NO

If YES, describe these sources of stormwater or non-stormwater pollutants expected to be present in these discharges, and any control measures in place:

4. Did you review stormwater monitoring data as part of this inspection to identify potential pollutant hot spots? ☒ YES ☐ NO ☐ NA, no monitoring performed

If YES, summarize the findings of that review and describe any additional inspection activities resulting from this review:

The facility quarterly storm water discharge visual exams and benchmark monitoring data for precipitation/sample events occurring on October 13, 2011, March 3, 2012, June 12, 2012, and August 10, 2012 were reviewed at the time of the annual inspection. No potential issues and/or concerns were identified in regards to information documented via quarterly visual inspection forms. However, the applicable MSGP standards were exceeded in samples collected at DA-001 for aluminum on October 13, 2011 and zinc on October 13, 2011, March 3, 2012, and August 10, 2012.

5. Describe any evidence of pollutants entering the drainage system or discharging to surface waters, and the condition of and around outfalls, including flow dissipation measures to prevent scouring:

Negligible amounts of fine sand/sediment were observed at various paved locations throughout the Rathbone facility property during this inspection. No wind blown litter or other indicators of pollutants which could potentially impact storm water were observed.

6. Have you taken or do you plan to take any corrective actions, as specified in Part 3 of the permit, since your last annual report submission (or since you received authorization to discharge under this permit if this is your first annual report), including any corrective actions identified as a result of this annual comprehensive site inspection?

☒ YES ☐ NO

If YES, how many conditions requiring review for correction action as specified in Parts 3.1 and 3.2 were addressed by these corrective actions?

01

**NOTE:** Complete the attached Corrective Action Form (Section D) for each condition identified, including any conditions identified as a result of this comprehensive stormwater inspection.